

**Miami-Dade County**  
**Department of Procurement Management**  
**UAP Exemptions**

<b>Type of Exemption</b>	<b>Comments</b>
Federal Funding	Exemption applies to department specific contracts designated to receive certain federal funds. In cases where multiple departments are included in the contract where some departments will use federal funding and other departments will not use federal funding; the contract should be designated UAP. However, the BPO for departments using federal funding should not reflect the UAP. If the funding is a portion federal and a portion non-federal; two separate BPOs should be prepared for this department (one with UAP and one without).
Revenue Contracts	Exemption includes concessions
Miami Dade Aviation Department (MDAD)	Exemption applies only to MDAD contracts. For contracts where the UAP would normally apply and MDAD has an allocation among other departments, the contract must be designated UAP. No UAP deduction will be made against MDAD invoices since they do not process their invoices through FAMIS.
Miami Dade Transit (MDT)	Exemption for all contracts where federal funds are used. The exemption extends to contracts where there is a combination of federal and other funds. If \$1 of federal funds are identified in the contract then the entire contract will be exempt from the UAP.
Law Enforcement Trust Funds	None
Employee Benefits Related Contracts	Exemption applies to employee benefits contracts: medical plans, dental plans, life insurance, short-term/long-term disability, deferred compensation, group legal, spending accounts, and other employee related services for which the employees pay the cost of the contract.
Contracts where rates are set by Board of County Commissioners (BCC)	None
Emergency Purchases	If user department does the procurement and DPM only processes the Purchase Order, then no UAP will apply. If DPM does the procurement, the UAP applies.

